

GOVERNMENT OF TELANGANA  
ABSTRACT

POL - Home Department - Payment of Rs.12,854/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Vehicle of the Principal Secretary to Govt., of Home Department for the month of July ' 2014 - Sanctioned - Orders - Issued.

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HOME (OP) DEPARTMENT

G.O.RT.No. 150.

Dated: 25-08-2014.

Read the following:

Ref: 1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.

2. From the District Manager, APSCSCL, Civil Supplies Bhavan, Hyderabad Letter No. APSCSCL/PB/July/2014, dated: 05-08-2014.

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ORDER :

Sanction is hereby accorded for payment of Rs.12,854/- (Rupees Twelve thousand Eight hundred and Fifty Four Only) towards the cost of Petrol, Oil and Lubricants Charges incurred on the Government vehicle No.AP-09 BY 7595 of Principal Secretary to Government, Home Department for the month of July' 2014.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-Claims) Department are requested to draw and disburse the amount to A/c 52088415021, State Bank of Hyderabad, Secretariat Branch, Hyderabad of Andhra Pradesh State Civil Supplies Corporation Limited, Somajiguda, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.LALITHA  
JOINT SECRETARY TO GOVERNMENT

To  
The DM, APSCSCL, Hyderabad  
Copy to  
The Home (OP-Claims) Department  
The Deputy Pay and Account Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER